7			RA	R. N-7
X1 ***	Approved For	Release 2003/12/18 : CIA-RDI	P75B00326R000100280012-2	2:
			Copy <u>1</u> of 22 18 July 1974	2
	MEMORANDUM FOR:	Deputy Director for	Science and Technology Management and Services Reconnaissance Office	
	SUBJECT:	Policy Decisions Reg Disposition and Liqu	garding IDEALIST Asset uidation	
X1 X1	and disposition financial account and "G", includi Because IDEALIST by the Agency, tusto the turn of joint authorizat required at will also required intended that the used as a decomentation and authorizated.	decisions required to ats and equipment assemble. The equipment has been put the National Reconnais over of assets to other ion. The financial attention document by additional action document.	ets at Detachments "H" operating location. procured and provided ssance Program, and the er units will require administrative support August and 31 December 1974 ion. It is, therefore, hments to this memorandum dressees and as an imple- by other staff elements. ors and guidance have been	2
NRO and	d USAF review(s) comp		CLASSIVING BY (ANGLY FROM 11 TO THE DESIGNATION OF THE SECOND OF THE SE	

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	Page 2	25X1
	b. NRP Executive Committee Decisions and NRO Planning and Programming guidance since 20 July 1973 have been directed toward the termination of the IDEALIST Program within the NRO with subsequent aircraft transfer to the Air Force in fiscal year 1975. Significant documentary items pertaining to this goal have been extracted and are contained in Attachments 13 and 14 to this memorandum.	
	c. USAF/Agency Planning Meetings: Three major planning meetings involving Air Staff; Director, Program D; Strategic Air Command; and the Office of Special Activities staff representatives have been held since 19 March 1974. These meetings have addressed procedures for the transfer of all IDEALIST assets; the formation of a logistics assistance team to resolve redistribution questions in	
	redistribution transportation costs. Minutes of these meetings are available.	25X1
	3. It is my intention to conduct phase out activities at both Detachments "G" and "H" in a manner that will establish a clear audit trail for all assets that have been used within the IDEALIST Program. This liquidation process will commence, subject to your approval of the first eleven attachments, during the week of 29 July and will be completed no later than mid December.	:
	WENDELL L. BEVAN, JR.) Brigadier General, UDAF Director of Special Activities	25X1
	Attachments: a/s	
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	ATTACHMENT 1	25X1
	DECISION #1:	
	Description: Four U-2R aircraft; tail numbered 051, 053, 054, and 055.	
25X1	Detachment "H"; articles 054 and 055 assigned to Detachment "G"	25X1 25X1
	Recommendations:	
	a. Redeploy articles 051 and 053 to Detachment "G" during the week of 29 July 1974.	
	b. Transfer and ferry, using SAC pilots, articles 051, 053, and 054 to the 100th Strategic Reconnaissance Wing, Davis Monthan AFB, Arizona, on 1 August 1974.	
	c. Transfer article 055 to the 100 SRW on 1 August 1974. The physical transfer will be effected at the operating location.	25X1
	d. Document article transfer actions and associated 780 equipment on AF forms 510, AFTO forms 345, and DD form 780 as stipulated in technical order (T.O.) 00-20-1, and T.O. 00-35D-780.	
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			ATTACHMENT 1 Page 2	25X ⁻
	<pre>DECISION #1: (Cont'd)</pre>			
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ATTACHMENT 2

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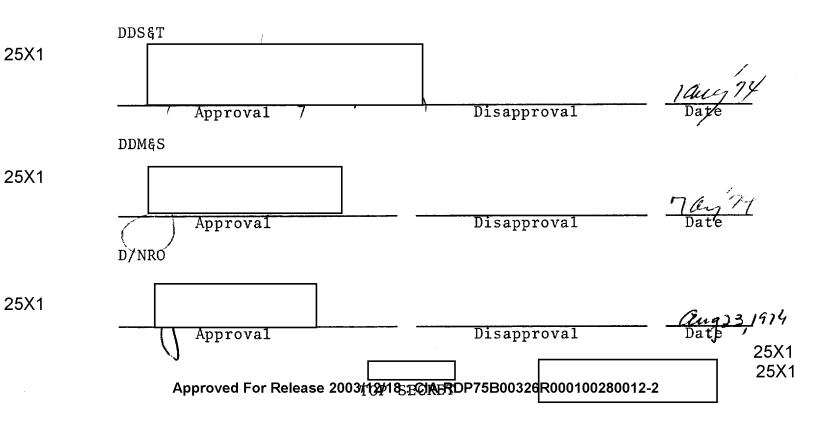
DECISION #2:

Description: Two 0-2s, (S/Ns 66-6867 and 66-6862), and two $T-\overline{37s}$ (S/Ns 56-3513 and 56-3563).

Discussion: These aircraft are USAF assets assigned to support IDEALIST requirements for pilot/navigator proficiency and logistical operations at Detachment "G". All airframes have been modified to incorporate instrument landing system capabilities not found in similar aircraft models in the USAF inventory.

Recommendations:

- a. Return these aircraft to standard configuration, if required by USAF recipient, by removing all peculiar modifications prior to transfer (Ref: AFR 57-4).
- b. Transfer aircraft in accordance with redistribution instructions to be provided by Director, Program D/NRO.
- c. Document transfer of aircraft and associated 780 equipment on AF forms 510, AFTO forms 345 and DD forms 780.



Approved For Release 2003/12/18 : CIA-RDP75B00326R000100280012-2 TOP SECRET 25X1 25X1 ATTACHMENT 3 25X1 DECISION #3: Description: U-3A (S/N 57-5859) <u>Discussion</u>: This USAF aircraft, bailed to Lockheed Aircraft Corporation is assigned to Detachment "H" for logistical support and pilot proficiency use. For reasons of economy and no identified <u>USAF requirement Γ </u> 25X1 Recommendations: Transfer aircraft in accordance with redistribution instructions to be provided by Director, Program D. b. Document transfer of aircraft and associated 780 equipment on AF forms 510, AFTO forms 345 and DD forms 780. DDS&T 25X1 *A*pproval Disapproval DDM&S 25X1 Approva1 Disapproval D/NRO 25X1 Approval Disapproval 25X1

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ATTACHMENT 5

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DECISION #5:

Description: IDEALIST mission support equipment and spares

Discussion:

a. Part 1 of the specialized listing of equipment (SLOE), the formal supply record of IDEALIST project assets, details USAF/NRP provided mission and support aircraft equipment, aerospace ground equipment (AGE), reconnaissance photographic sensors, defensive and intelligence collection avionics support items, airborne communications items, personal equipment items, and vehicles. Representatives of OSA, AFIGJ, the project depot, and SAC reviewed these type items in conjunction with SAC requirements during the period 11-12 July 1974 at Warner Robins AFB, Georgia, to establish criteria for redistribution instructions. Generally, all items on Detachment "G's" SLOE will be returned to USAF control. U-2R peculiar items on Detachment "H's" SLOE will be returned to USAF control

b. Supply spares for all systems are documented in the fly-away-kit (FAK) listing. The vast majority of project spares are USAF/NRP procured items. With the exception of spares required to support those common systems that may be as stated in paragraph a above, FAK listed items will enter the USAF supply system.

Recommendations:

- a. Detachments "G" and "H" should comply with redistribution instructions to be provided by the Warner Robins AFB SENIOR YEAR depot.
- b. The logistics team(s) established to assist detachment disposition actions be authorized to make on the spot decisions regarding the redistribution/transfer of any items.
- c. The physical transfer of asset accountability to be documented by cover letter attached to supply inventory listings indicating transfer and receipt of assets.

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		ATTACHMENT 6 25X	.1
25X1	transferred to the Office of Logist	is a National Reconnaissance the Cuban Missile Crisis. It with Headquarters display of the Cuban Missile Crisis. rest and should be preserved hat this NRP asset be permanently tics/DDM&S and that account-	
25X1	ability be terminated at Warner Rob DDS&T Approval / Disap DDM&S	pproval Date	- - -
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.			25X ²
		ATTACHMENT 8	
	DECISION #8:		
	Description: Cessna 21	0 S/N	25X^
	Discussion: This Agenc	y aircraft is located a after 1 August 1974.	t Detachment 25X
	Recommendation: OSA Se cooperate in actions necessa it to DDM&S for disposition	ry to recover this airc:	Staffs will raft and report
	DDS&T		
25X1	;]	1 aug 74 Date
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25X1	DDM&S		
	D/NRO	Disapproval	Date Date
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ATTACHMENT 9

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DECISION #9:

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Description: Disposition of Agency Supply Assets

Discussion:

- a. Agency furnished equipment consisting of aircraft test equipment, communications, life support, and administrative support equipment, vehicles, weapons, safes and document destroyers, is detailed in Part 2 of the specialized listing of equipment (SLOE).
- b. Broad policy guidance provided by the Office of Logistics relative to property disposition is as follows:
 - (1) Property peculiar to the article, including life support equipment is to be transferred to the USAF.
 - (2) All Commo equipment including crypto items will be disposed of in accordance with instructions received from OSA/Commo, and the Office of Logistics.
 - (3) All weapons will be returned to Agency control per Logistics Notice (LN-45-7).
 - (4) Vehicles will be disposed of by the following means in the order listed:
 - [a] Redistribution
 - [b] Sale (IAW local regulations)
 - [c] Disposal
 - (5) Security containers; i.e., safes and filing cabinets will be disposed of per instructions received from the Offices of Logistics and Security.
 - (6) Document destroyers will be offered to:
 - [a] Other Agency activities
 - [b] Other U. S. Government activities

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	ATTACHMENT 9 Page 2	25 X1
	DECISION #9: (Cont'd)	
	<pre>[c] Disposal - by removing sodium nitrate, destroying the starter mix and disposing of the empty drums.</pre>	
	(7) Administrative equipment located overseas will except for specific items [identified by the Office of Logists to be redistributed to other Agency activities, returns	t ics] ed
25X1	to, sold, or for security reasons completely destroyed.	š ,
25X1	(8) Controlled medical items will be transferred to	
	Recommendation: That all Agency IDEALIST property be disposed of in accordance with instructions received from the office of primary interest and/or the Office of Logistics.	
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	ATTACHMENT 10	5X
	DECISION #10:	
	Description: Phase out of Class A Finance Offices at Detachments "G" and "H"; disposition of financial assets.	
	<u>Discussion</u> :	
	a. The Class A accounting systems at Detachments "G" and "H" will be phased out after audit by the Agency Head-quarters Audit Staff now scheduled to begin 23 September 1974. Following audit, the Stations will be operated on the Class B system until the phase out of the Stations.	
	b. Commodity assets (gold, valuables) will be returned to Headquarters for disposition.	
25X1		
	d. Funds on hand at the phase out of the base club at Detachment "H" will be accounted for to Headquarters in accordance with Agency regulations.	_
25X1	e. All cash o <u>n hand at Detachment</u> "H" will be turned into the Agency's Cash on hand at Detachment "G" will be turned into the 2	5X ⁻
25X1 25X1 25X1	f. Claims, including damage claims, not settled prior to the phase out of Detachment "H" will be settled by the in accordance with Agency regulation Claims, including damage claims, not settled prior to the phase out of Detachment "G" will be settled by the Chief, DDS&T	
	Recommendation: That Agency finance activities at Detachments "G" and "H" be terminated in accordance with the above, subject to further instructions from the Office of Special Activities and the Office of Finance.	
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ATTACHMENT 11	25X1
DECISION #11:	
Description: Support of Technical Representatives	
<u>Discussion</u> :	
a. The approximately contractor technical representatives now at Detachments "G" and "H" and deployment site will be paid subsistence and travel expenses in accordance with the guidelines set forth in the following paragraphs by the Agency.	25X1
b. Detachment "H": The costs of personal trans- portation and baggage will, in accordance with standard procedures, be paid from Detachment "H" to the technical representatives' corporate plant by the Agency.	
c. Detachment "G": In accordance with standard procedures, technical representatives now on duty at Detachment "G" will be terminated by the Agency in place. Costs in connection with the return of the technical representatives to the contractor's location will be paid for under the terms of the applicable contract.	25X1

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Approved For Release 2003/12/18: CIA-RDP75B00326R000100280012-2 25X1 TOP SECRET 25X1 TTACHMENT 11 25X1 Page 2 25X1 That temporary duty and travel expenses Recommendation: for contractor technical representatives be funded and accounted for in accordance with the above and procedures to be developed jointly by OSA, SAC, and AFIG-J. **DDS&T** 25X1 Disapproval DDM&S 25X1 Disapproval D/NRO 25X1 Disapproval

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ATTACHMENT 13A

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The extracted information below is verbatim from the NRP Executive Committee Meeting minutes, 20 July 1973.

EXTRACT:

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ATTACHMENT 13B

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The extracted information below is verbatim from the NRP Executive Committee Meeting minutes, 2 October 1973

EXTRACT:

"The options for reducing the NRO FY 1975 budget were then reviewed and Dr. McLucas noted that while few were appropriate for decision at this time, it might be that agreements had been reached on the U-2 which would permit moving it out of the NRP budget. Mr. Colby acknowledged that such was the case but that we were awaiting diplomatic moves necessary for final approval. However, the timing of these moves appears to be such that decisions could not be made until early in CY 1974 and as a six-month phase out is deemed necessary, actual close out could not come until the first or second quarter of FY 1975. After considerable discussion of how the finances could be handled in relation to the various possibilities which might come to pass, cited the possibility of transferring to the Air Force for budget purposes in FY 1975 with the Air Force bearing all NRP-type costs after the beginning of the fiscal year. the actual transfer did not come to pass for some reason, it may be that this program would transfer back into the NRP budget in FY 1976. It was tentatively agreed that this should be done."

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	ATTACHMENT 13C	25X1
	The extracted information is from the NRP Executive Committee Meeting, 21 November 1973.	
	EXTRACT:	
25X1	was discussed particularly in relation to the transfer of equipment to the Air Force but it was agreed that if it were a requirement it would be taken care of in any case. NSA registered general approval for the effort.	05)//
25X1	Mr. Duckett called attention to the fact that and Dr. Hall agreed that in	25X1
25X1	any transfer, care should be taken that the configuration of Dr. Hall and Mr. Colby agreed	
25X1	that is a desirable effort. Dr. Hall then brought up the difficulties of determining where it should be funded and Dr. McLucas noted that as long as he was aware that Mr. Colby and Dr. Hall desired it, he would find some way to work it. It was not added to the NRP budget.	
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ATTACHMENT 14A

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The extracted information below is verbatim from NRO Planning and Programming guidance, dated 15 February 1974; D/NRO memorandum to Director of CIA Reconnaissance Programs, subject: FY-1975 Financial Program

EXTRACT:

"General (CIA)

E. No provision is to be made in CIA contracts or estimate submissions for termination liabilities. In the event of termination, appropriate funds will be identified or provided.

U-2 Aircraft - General: (CIA and Dir. D)

A. In accordance with October - November 1973 EX COM decisions, effective 1 July 1974, the regular Air Force will be responsible for budgeting and funding for all U-2 aircraft and related programs, including the four CIA U-2's expected to be transferred. This does not mean that the four aircraft have to be physically transferred to the Air Force on 1 July 1974."

The extracted information below is verbatim from dated 11 December 1973 to provide more specifics with respect to the aircraft and related support decisions or indications from the 21 November 1973 ExCom meeting. (No meeting minutes available) EXTRACT: "U-2 Transfer from CIA to Air Force: Funding responsibility for the four U-2R aircraft
dated 11 December 1973 to provide more specifics with respect to the aircraft and related support decisions or indications from the 21 November 1973 ExCom meeting. (No meeting minutes available) EXTRACT: "U-2 Transfer from CIA to Air Force:
"U-2 Transfer from CIA to Air Force:
Funding responsibility for the four U-2R aircraft
presently assigned to CIA will transfer from the NRP to the Air Force effective 1 July 1974. The physical transfer of the aircraft should preferably occur at the same time, or as shortly thereafter as is reasonably feasible. CIA-OSA and Director D are to develop specific plans for the physical transfer, for DNRO approval. As part of this planning, Director D is to include provision for the allocation of the transferred aircraft as well as existing aircraft by pertinent time periods; i.e., one or two (type model, series) aircraft will be loaned to Navy starting (date) and predicted thru (date), etc."

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